

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

DUPLICATE INVOICE

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604 US	Invoice #	110035267
Product	ISSUE	Invoice Date	11/06/22
Estimate Number	3777	Invoice Month	November 2022
Property	WCBS-TV	Invoice Period	10/31/22 - 11/01/22
Account Executive	Maliha Khan	Order #	524608
Sales Office	CTS-POL	Alt Order #	WOC13846786
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/26/22 - 11/01/22
Billing Type	Cash	Agency Code	TV20140
Special Handling		Advertiser Code	284
		Product 1/2	559
		Agency Ref	105325
		Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a	430a-5a		10/26/22 to 11/01/22	2x	1--1---				
	WCBS			M	10/31/22	:30	4:41 AM	CLETVNY1702H	\$600.00		2
2	WCBS	M-F Local News 5a-6a	5a-6a		10/26/22 to 11/01/22	5x	11111--				
	WCBS			M	10/31/22	:30	5:21 AM	CLETVNY1702H	\$1,200.00		4
	WCBS			Tu	11/01/22	:30	5:29 AM	CLETVNY1702H	\$1,200.00		5
3	WCBS	M-F Local News 6a-7a	6a-7a		10/26/22 to 11/01/22	8x	22121--				
	WCBS			M	10/31/22	:30	6:30 AM	CLETVNY1702H	\$2,200.00		5
	WCBS			M	10/31/22	:30	6:55 AM	CLETVNY1702H	\$2,200.00		6
	WCBS			Tu	11/01/22	:30	6:11 AM	CLETVNY1702H	\$2,200.00		7
	WCBS			Tu	11/01/22	:30	6:55 AM	CLETVNY1702H	\$2,200.00		8
6	WCBS	M-Su 11p-1135p News	11p-1135p		10/26/22 to 11/01/22	7x	1111111				
	WCBS			M	10/31/22	:30	11:30 PM	CLETVNY1702H	\$4,800.00		6
	WCBS			Tu	11/01/22	:30	11:12 PM	CLETVNY1702H	\$4,800.00		7
7	WCBS	Monday Prime 9p-10p	9p-10p		10/26/22 to 11/01/22	1x	1-----				
	WCBS			M	10/31/22	:30	9:34 PM	CLETVNY1702H	\$20,000.00		1

Aired Spots **10**

<u>Gross Total</u>	\$41,400.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$6,210.00	
<u>Net Amount Due</u>	\$35,190.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

